

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Phyllis J. Fulton

PhyllisJFulton@teleworm.us

1807 Carter Street Venedy, IL 62214 **Invoice no.** 000065

Date 06/19/2019

Phone 618-824-0410

Description	Quantity	Unit price	Amount
Product name	24	12,00 €	288,00€
Product name	22	8,00 €	176,00 €
Product name	15	22,00 €	330,00€

Total 794,00 €

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